

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office :**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME  
20-Mar-2023 6:34PM

TRUCK No.

BOOKING MODE  
TBB (DD)



03123332302201

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

GCN No. 03123332302201

FROM COIMBATORE SINGANALLUR (CBSN)  
TO BANGALURU HUB (BLHB)

POD

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

S&T WELCARE EQUIPMENTS PVT LTD

,2/354, IRUGUR ROAD, KOLATHUR, VENKATAPURAM, COIMBA-641062

Mobile Number :

9585592470

Email Id:

storesmgr@welcareindia.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

585510680

E-Waybill No

VALUE

16050.00

Seal Required Invoice :

NO

Customer LR Copy Required :

Sign Required Invoice :

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

222, Housing colony, Coimbatore,

Barcode No

2917732-2917732

CONSIGNEE :

MS SNJEEV

BANGALORE-560097

Mobile Number :

9242482081

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

41.0

41.0

Cus. Spec. Inst : Est. Del. Date : 21-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	75.00
GST (SGST 6% + CGST 6%)	369.00
Grand Total	413.00

Rupees: --

ADNO:- 551481315161  
Sujeer

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.



9150 112 229

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

24/3/23